कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमडंल, सिवान-2

पत्रांक...... 236 31 हिंग सिवान, दिनांक. 10 7 102 2025

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल. सिवान-2

सेवा मे,

सचिव–सह–प्राधिकृत पदाधिकारी बिहार ग्रामीण पथ विकास एजेन्सी भूमि विकास बैंक भवन बुद्ध मार्ग, पटना।

मुख्यमंत्री ग्राम सर्म्पक योजना (SC) के पथों में कार्यो के भुगतान हेतु राशि की अधियाचना के संबंध में।

भवदीय पत्रांक ३४२९ पटना / दिनांक २५.०६.२०१५ प्रसंग:-

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्म्पक योजना (प्रोग्राम फंड) का विवरणी विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र में भर कर समर्पित किया जा रहा है।

. अतः उक्त योजना अन्तर्गत कुल राशि 14.26871 (चौदह लाख छबीस हजार आठ सौ एकहतर) रुपयें मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय। अधियाचित राशि का विपन्न मापी पुस्तिका में अंकित है, जिसका उल्लेख विवरणी में अंकित कर दिया गया है।

अनुलग्नक :- 1)अधियाचना प्रपत्र

2) उपयोगीता प्रमाण पत्र।

कार्यपालके अभियता

ाण कार्य विभाग,

Name of Division:- RWD, Siwan-2

MMGSY (SC) ALLOTMENT REQUISITION FORMAT RURAL WORKS DEPARTMENT

Г		- L								
	ł	1 2		۲	+	No S.				
		1 2019		7	٠			Year		
¥		Parchhua to Bisunpura	Parchhua to Bismonra		,	Name of Road				
	mai siiit Coll.	M/S Harshit Con. 1.100		`		Name of Contractor (In English)				
Total	1.100	1.100		5		Length		Admir Sar		
Total 83.02000 73.90510	83.02000 73.90510	22000	6		lacs)	Ξ		Administrative Sanction		
73.90510	73.90510		7		Work	Main.		Agreement An (In Lacs)		
7.41731	7.41731		8		nce	Maintena		acs)	nt Amount	
46.83002	7.41731 46.83002		9		Allotment Recived (In Lacs)					
46.83002	46.83002		10	,	Lacs)	MIS (In	e as per	Allotment Expenditur Value of	Total	
61.09873 14.26871	61.09873 14.26871		11		Total xpenditur Value of c as per Measurmen MIS (In t (In Lacs) Lacs)					
14.26871	14.26871	;	17		(4-11)	(III Iacs)	(in loos)	Demand	Curent	
		,	12				Remarks			

RURAL WORKS DIPARTMENT WORKS DIVISION, SIWAN-2

WHITE AT IN BAY

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

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FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 07th February 2025
MUKHYA MANTRI GRAM SADAK YOJNA (SC)

MUKHYA MANTRI GRAM SADAK YOSHA (99) Particulars										
	20.1	Sanction No.& Date with	Amount Received							
41.	Name of Scheme	Amount, (in Rs. Lacs)	(in Rs. Lacs)	Certified that out of Rs 13022.39779 lacs received						
No	Construction of	07/19.01.2021	527.05379	Certified that out of Rs 13022.3977 has Certif						
1		03/04.02.2021	231.76146	during the years 2024-25 in favour of Ex. Edger RWD, Works Division, siwan-2 Bihar, a sum of Rs RWD, works Division, siwan-2 Bihar, a sum of Rs						
	Rural roads under	29/01.03.2021	161.09924	RWD, Works Division, straining for the purpose						
	MMGSY(SC)	47/21.03.2021	626.70543	RWD, Works Division, siwan-2 Binds, a base 13021.23981 Lacs has been utilized for the purpose 13021.23981 La						
		80/05.06.2021	661.05668	of MMGSY Schemes as given the balance of Rs						
		169/26.10.2021	794.63532	of MMGSY Schemes as given in the manger which it was sanctioned and that the balance of Rs which it was sanctioned and that the balance of Rs which it was sanctioned and that the end of the						
		258/11.03.2022	363.00747	1.15798 lacs remaining unutilized as						
		279/07.0.4.2022	243.54015	period under.						
1		292/02.05.2022	19.51650	'						
			137.15145							
	·	329/26.07.2022	133.97424							
		359/30.09.2022	775.63534							
		386/25.11.2022	77,09412							
		489/01.12.2022	550.91186							
		38/23.03.2023	401.79495							
		49/13.04.2023	67.06454							
		50/13.04.2023	228.99959							
		67/26.05.2023	474.17795	*						
1		98/31.07.2023	218.49430							
		106/16.08.2023								
		114/25.08.2023	102.36671							
		124/14.09.2023	61.81654							
		133/27.09.2023	164.81869							
		139/16.10.2023	119.26371							
		152/08.11.2023	80.27886							
1		164/17.11.2023	92.28229							
		168/30.11.2023	41.93340							
		175/11.12.2023	90.68976	· ·						
		181/21.12.2023	30.06301							
		188/29.12.2023	19.56704							
		197/16.01.2024	143.35258							
1		209/09.02.2024	74.78535							
		214/22.02.2024	40.41409							
		220/12.03.2024	40.35213	.6						
		229/19.03.2024	7.42252							
		03/10.04.2024	26.81109							
		09/24.04.2024	16.40767							
		16/03.05.2024	4.24631							
		35/13.06.2024	1.15796							
		42/25.06.2024	2.46811							
		50/12.07.2024	4.78170							
		64/08.08.2024	13.35944							
		73/03.09.2024	39.69247							
		80/10.09.2024	13.45815							
	Total: 13022.39779									
	10tal: 13022.3979									

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duty fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned Kind of Checks exercised:

i. Works have been supervised by Executive Engineer/Superintending Engineer.

ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

iii. Construction materials have been tested.

iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer

All other codal formalities have been observed.

Physical Progress achieved:-

Physical Progress achieved:i Construction of Road works
ii Construction of CD works.

DIVISIONAL ACCOUNT OFFICER RURAL WORKS DEPARTMENT WORKS DIVISION, SIWAN-2

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
VORKS DIVISION, SIWAN-2